

90-11-6-18413

ENVIRONMENTAL
DEFENSE SECTION

2010 JUN 24 AM 9:46

Huseby, Inc Charlotte

An Affiliate of National Depo

Tel: 704.333.9889

Fax: 704.372.4593

Bill To: Norman Rave Esq
US Department of Justice
Post Office Box 23986
Washington, DC 20026

Invoice #: NC85698

Invoice Date: 06/14/2010

Balance Due: \$ 675.55

Case #: 407CV3299TLWTER

J0125632

Case: Avx Corporation v. Horry Land
Job #: 58031 | Job Date: 6/3/2010 | Delivery: Normal
Billing Atty: Norman Rave Esq
Location: Parker Poe Adams & Bernstein Charlotte
611 Burroughs and Chapin Boulevard | Suite 202 | Myrtle Beach, SC

Item	Witness	Description	Amount
1	Stanley Finger, Phd	Copy	\$393.40
2	Thomas Bevins	Transcript - Original & 1 copy	\$282.15
Notes:			Invoice Total: \$675.55
Fed. Tax ID: 20-3132569			Payment: \$675.55
Term: Due Upon Receipt			Credits:
			Balance Due: \$675.55

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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06/24/10

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PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

DAYTIME PHONE _____

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC85698
Job #: 58031
Invoice Date: 06/14/2010
Balance : \$ 675.55

Ex. 14

EXHIBIT
SECTION
PH 1: 37

Huseby, Inc Charlotte
An Affiliate of National Depo
Tel: 704.333.9889
Fax: 704.372.4593

Handwritten: Weinberg
JUL 28 10:27
RECEIVED
FEDERAL BUREAU OF INVESTIGATION
U.S. DEPARTMENT OF JUSTICE

Bill To: Meredith R Weinberg Esq
US Department of Justice
Post Office Box 23986
Washington, DC 20026

Invoice #: NC88181
Invoice Date: 07/22/2010
Balance Due: \$ 1,349.85

Handwritten: J0125746

Case #: 407CV3299TLWTER

Case: Avx Corporation v. Horry Land Job #: 59539 Job Date: 7/9/2010 Delivery: Normal Billing Atty: Meredith R Weinberg Esq Location: Parker Poe Adams & Bernstein Charlotte 611 Burroughs and Chapin Boulevard Suite 202 Myrtle Beach, SC			
Item	Witness	Description	Amount
1	Stanley M Finger PhD	Transcript - Original & 1 copy	\$1,349.85
Notes:			Invoice Total: \$1,349.85
			Payment:
			Credits:
Fed. Tax ID: 20-3132569			Balance Due: \$1,349.85
			Term: Due Upon Receipt

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Handwritten: OK to pay @ 08/02/10

Make check payable to: National Depo

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Credit Card # _____ **Exp. Date** _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____

PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

DAYTIME PHONE _____

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC88181
Job #: 59539
Invoice Date: 07/22/2010
Balance : \$ 1,349.85

Handwritten: 90-11-6-18
Ex. 14

ENVIRONMENTAL
DEFENSE SECTION

2010 NOV 16 AM 10:57

Huseby, Inc Charlotte
An Affiliate of National Depo

Tel: 704.333.9889
Fax: 704.372.4593

OFFICE OF FINANCIAL
MANAGEMENT AND PLANNING

2010 NOV 29 AM 6:45

Bill To: Andrew J Doyle Esq
US Department of Justice
Post Office Box 23986
Washington, DC 20026-3986

Invoice #: NC95413
Invoice Date: 11/10/2010
Balance Due: \$ 1,178.65

Case #: 407CV3299TLWTER

K0130072

Case: Avx Corporation v. Horry Land			
Job #:	64534	Job Date:	10/25/2010
Billing Atty:	Andrew J Doyle Esq		
Location:	Parker Poe Adams & Bernstein Charlotte 611 Burroughs and Chapin Boulevard Suite 202 Myrtle Beach, SC		
Delivery: Normal			

Item	Witness	Description	Amount
1	Richard Souza	Copy	\$1,178.65
Notes:			Invoice Total: \$1,178.65
			Payment:
			Credits:
Fed. Tax ID: 20-3132569			Balance Due: \$1,178.65
Term: Due Upon Receipt			

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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11/23/10

Make check payable to: National Depo

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Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____

PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

DAYTIME PHONE _____

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC95413
Job #: 64534
Invoice Date: 11/10/2010
Balance : \$ 1,178.65

9011-6-1841 Ex. 15

ENVIRONMENTAL
DEFENSE SECTION

2011 FEB -4 PM 5:58

Huseby, Inc Charlotte

An Affiliate of National Depo

Tel: 704.333.9889

Fax: 704.372.4593

90-11-6-18413

Bill To: Meredith Weinberg Esq
U S Department of Justice
PO Box 23986
Environmental Defense Section
Washington, DC 20026

Invoice #: NC99732

Invoice Date: 01/27/2011

Balance Due: \$ 986.85

Case #:

KO/30227

2011 FEB 4 PM 11:14
OFFICE OF FINANCIAL
MANAGEMENT
U.S. DEPARTMENT OF JUSTICE

Case: Avx Corporation v. Horry Land Co
Job #: 67430 | Job Date: 1/20/2011 | Delivery: Expedited
Billing Atty: Meredith Weinberg Esq
Location: US Department of Justice ENRD
601 D Street NW | Washington, DC

Floyd Scott Risley

Copy

Richard Souza

Copy

Notes:

Invoice Total: \$477.20

Payment: \$509.65

Credits: \$986.85

Balance Due: \$986.85

Fed. Tax ID: 20-3132569

Term: Due Upon Receipt

TERMS: Payable upon receipt. Accounts on paid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

OK to
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C

02/04/11

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Credit Card # Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC99732
Job #: 67430
Invoice Date: 01/27/2011
Balance : \$ 986.85

Ex. 15

90-11-6-18413

ATKINSON-BAKER, INC.
500 NORTH BRAND BOULEVARD, THIRD FLOOR
GLENDALE, CA 91203-4725
800-288-3376, 800-925-5910 fax
www.depo.com

Meredith Weinberg
United States Department of Justice
P.O. Box 23986
Environmental Defense Section
Washington, DC 20026-3986

Please refer to the Invoice No. and your Firm No. in any correspondence.
Contact Teresa Ortiz
tortiz@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: United States Department of Justice
Taking Attorney: Meredith Weinberg
Case Name: AVX Corporation v USA
Case No.: 4:07-3299

INVOICE NO. A405829 AB
FIRM NO. 1189198
INVOICE DATE 07/08/2010
DUE UPON RECEIPT

JO125732

ITEM	LINE TOTAL
Certified copy of the reporter's transcript of the deposition of Jay Brigham, taken 6/16/2010.	\$ 1,115.83
PAYMENTS	\$ 0.00
BALANCE DUE	\$ 1,115.83

A service fee of .75% per month may be added to any invoice over 30 days old.

OK to pay
@
07/22/10

ENVIRONMENTAL
DEFENSE SECTION

2010 JUL 22 PM 2:39

Fold and tear at this perforation, then return stub with payment.

BALANCE DUE	\$ 1,115.83
INVOICE NO.	A405829 AB
FIRM NO.	1189198

For: Certified copy of the reporter's transcript of the deposition of Jay Brigham, taken 6/16/2010.

From: Meredith Weinberg
United States Department of Justice
P.O. Box 23986
Environmental Defense Section
Washington, DC 20026-3986

Remit To: Atkinson-Baker, Inc.
500 NORTH BRAND BOULEVARD,
THIRD FLOOR
GLENDALE, CA 91203-4725

If you have already paid for this service by COD, then this invoice is for your records only.

DS # 90-11-

Ex. 16

OFFICE OF FINANCIAL
MANAGEMENT AND PLANNING

2011 MAR 30 AM 6:27

Huseby, Inc Charlotte

An Affiliate of National Depo

Tel: 704.333.9889

Fax: 704.372.4593

ENVIRONMENTAL
DEFENSE SECTION
2011 MAR 24 PM 9:27

Bill To: Andrew J Doyle Esq
US Department of Justice
601 D Street NW
Suite 8000
Washington, DC 20004

Invoice #: NC100592

Invoice Date: 02/15/2011

Balance Due: \$ 698.45

Case #: 407CV3299TLW

K0130342

Case: Avx Corporation v. Horry Land Co.
Job #: 68839 | Job Date: 2/3/2011 | Delivery: Normal
Billing Atty: Andrew J Doyle Esq
Location: Parker Poe Adams & Bernstein
100 Dunbar Street | Suite 206 | Spartanburg, SC 29306

Dennis B Oconnell Phd P

Copy

\$376.60

Wade Nutter Phd Ph

Copy

\$321.85

Notes:

Invoice Total:

\$698.45

Payment:

Credits:

Balance Due:

\$698.45

Fed. Tax ID: 20-3132569

Term: Due Upon Receipt

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

OK to
pay
CW
03/24/11

Make check payable to: National Depo

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Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC100592
Job #: 68839
Invoice Date: 02/15/2011
Balance : \$ 698.45

DJ # 90-11- Ex. 17